



Incident Action Plan

MISSION INCIDENT

11/18/2014

Santa Paula, California

Operational Period #37
01/06 06:00 PST - 01/07 06:00 PST

Incident Action Plan

Incident: MISSION INCIDENT	Prepared By: Ashley Reardon
Period: #37: 01/06/2015 06:00 PST - 01/07/2015 06:00 PST	Version Name: P037V03 DRAFT

Approved By

Organization	Name	Signature
USEPA	Martin Powell	
Ventura County EHD	Craig Cooper	
RP IC	Jason Guzman	

Incident Photo



Included in Action Plan

Include	Incident Forms	Include	Period Forms
<input checked="" type="checkbox"/>	Include Incident Cover	<input checked="" type="checkbox"/>	ICS 202 - Incident Objectives
<input type="checkbox"/>	ICS 201-1 - Incident Briefing	<input checked="" type="checkbox"/>	ICS 204 - Assignment List(s)
<input type="checkbox"/>	ICS 201-2 - Summary of Current Actions	<input checked="" type="checkbox"/>	ICS 205 - Communication Plan
<input type="checkbox"/>	ICS 201-3 - Organization Chart	<input checked="" type="checkbox"/>	ICS 206 - Medical Plan
<input type="checkbox"/>	ICS 201-4 - Resource Summary	<input checked="" type="checkbox"/>	ICS 207 - Organizational Chart
<input type="checkbox"/>	ICS 201-5 - Site Safety and Control Analysis	<input type="checkbox"/>	ICS 208 - Site Safety Plan(s)
<input type="checkbox"/>	Reactive Phase Weather Report	<input type="checkbox"/>	ICS 211P - Check In List
<input type="checkbox"/>	Reactive Phase Notifications	<input checked="" type="checkbox"/>	ICS 230 - Meeting Schedule
		<input type="checkbox"/>	Weather Report
		<input type="checkbox"/>	ICS 213 - General Message(s)
		<input type="checkbox"/>	ICS 214 - Activity Logs

Incident Action Plan

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Incident Critique

ICS 202: Incident Objectives

Incident: MISSION INCIDENT	Prepared By: Ashley Reardon
Period: #37: 01/06/2015 06:00 PST - 01/07/2015 06:00 PST	Version Name: 01/06/2015 07:37 PST
Objective(s)	
<ul style="list-style-type: none"> • Work Safely Ensure the health and safety of the public and response and recovery personnel. • Secure site Establish site-wide security measures to preserve site integrity and limit unauthorized access to the Site. • Identify health threats Identify potential and immediate threats to human health associated with incident cleanup. • Mitigate health hazards Work to mitigate the immediate threats to human health and stabilize the site. • Containerize waste Containerize regulated wastes appropriately to mitigate immediate threats to human health. Inspect all on site waste containers to identify potential threats or unstable dangerous conditions. • Inventory site containers and waste Create and manage an inventory of on site waste containers to include tanks, tanker trucks, totes, pits, ponds, roll off bins and drums that may require rapid attention. use this inventory to assist in profiling various waste streams for proper disposal. 	
Operational Period Command Emphasis	
<p>Continue pressure washing B2, C1, C2, C3, D1, D2, D3, and D5</p> <p>Lift frac tank SKI383 in A2 and swipe test</p> <p>Stage and berm totes east of C gate</p> <p>Remove cleared Patriot trucks from site</p> <p>Containerize contents of guzzler staged in F3</p> <p>Stockpile media from roll-off bins</p> <p>Assess scrap steel from source 120-barrel lodged in WOSS roof</p> <p>HAZCAT standing water in chip pile and south of D4</p> <p>Solidify pool in D2 as needed</p> <p>Maintain roll-offs and contaminate PPE from Decon areas</p> <p>Maintain 24-hr air monitoring</p> <p>Maintain security around the site to preserve site integrity</p> <p>Maintain Air Ops</p> <p>Swipe testing and wipe sampling as needed</p>	
General Situational Awareness	
<ul style="list-style-type: none"> • ENSURE ALL VEHICLES ARE FACING DIRECTION OF EXIT • UTILIZE ALL APPROPRIATE PROTECTIVE EQUIPMENT • KNOW YOUR ESCAPE ROUTES • ENSURE DECON TEAM IS AWARE OF DECON OBJECTIVES • DRINK LOTS OF WATER • ESTABLISH AN AREA OF SAFE REFUGE • MAINTAIN OBSERVATIONS OF ALL CONTROL ZONES AND ENSURE NO UNAUTHORIZED MOVEMENT BETWEEN THE ZONES • REPORT ALL ILLNESSES AND INJURIES TO YOUR SUPERVISOR 	

ICS 204 - Assignment List

Incident: MISSION INCIDENT	Period: #37: 01/06/2015 06:00 PST - 01/07/2015 06:00 PST
Branch:	Division / Group: Suppression
Prepared By: Ashley Reardon	Version Name: 01/06/2015 07:37 PST
Unit: HAZMAT/ SUPPRESSION	

Tactical Objective

Provide standby fire suppression and rescue teams for entry teams as designated by Operations Chief.

Assignments

Maintenance of fire suppression capabilities with pumps, hoses, and fire monitors.
Provide and maintain equipped personnel to make entry if necessary during release area stabilization processes.

Resources Required

Resource Identifier	Leader	# of Units	Contact	Notes
Suppression Team	Mike Sokoloff	3	818-414-1980	

Assignment Progress and Issues

Location of Work

Designated points of ingress and egress or as assigned.

ICS 204 - Assignment List

Incident: MISSION INCIDENT	Period: #37: 01/06/2015 06:00 PST - 01/07/2015 06:00 PST
Branch:	Division / Group: Planning
Prepared By: Ashley Reardon	Version Name: 01/06/2015 07:37 PST
Unit: AIR OPS	

Tactical Objective

Provide aerial imagery as requested by UC or Operations. Maintain situational awareness at all times.

Assignments

Obtain aerial photographs of the site several times per day, as appropriate

Fill out flight checklist for each flight

Follow all safety precautions

Obtain photo and video footage of critical operations, as requested.

Resources Required

Resource Identifier	Leader	# of Units	Contact	Notes
Copter Pilot	Phil Baker	1	501-804-8138	
Remote-controlled copter		1		
Remote live feed camera		1		

Assignment Progress and Issues

Location of Work

Onsite

ICS 204 - Assignment List

Incident: MISSION INCIDENT	Period: #37: 01/06/2015 06:00 PST - 01/07/2015 06:00 PST			
Branch:	Division / Group: Environmental			
Prepared By: Ashley Reardon	Version Name: 01/06/2015 07:37 PST			
Unit: ENVIRONMENTAL HEALTH				
Tactical Objective				
Provide site air monitoring. Provide site post stabilization surface sampling to assess the presence or absence of contaminants.				
Assignments				
Continue air monitoring around site perimeter				
Provide site stabilization/decon team with post-stabilization swipe assessments and wipe sampling as needed				
Provide site stabilization/decon team with air monitoring support				
Document and track all waste on-site				
HAZCAT standing water in chip pile and south of D4				
Resources Required				
Resource Identifier	Leader	# of Units	Contact	Notes
On-Site Air Monitoring	Wesley Killingsworth	3	501-952-0343	
Air Monitoring - Perimeter (Days)	Eric Simon	1	501-351-8035	
Air Monitoring - Perimeter (Nights)	Lani Dorow	1	719-749-6171	
Waste Tracking	Elbie Cannon	2	510-593-0879	
Assignment Progress and Issues				
Share analytical results with the County or other agencies as directed.				
Location of Work				
On-site as designated by Operations.				

ICS 204 - Assignment List

Incident: MISSION INCIDENT	Period: #37: 01/06/2015 06:00 PST - 01/07/2015 06:00 PST			
Branch:	Division / Group: Site Stabilization/Decon Team			
Prepared By: Ashley Reardon	Version Name: 01/06/2015 07:37 PST			
Unit: SITE STABILIZATION TEAM				
Tactical Objective				
Mitigate surfaces in accordance with the Release Area Stabilization Plan as assigned and provide decontamination processes in accordance with job hazard analysis and/or verbal direction.				
Assignments				
Continue pressure washing B2, C1, C2, C3, D1, D2, D3, and D5				
Lift frac tank SKI383 in A2 for swipe testing				
Stage and berm totes east of C gate				
Remove cleared Patriot trucks from site				
Containerize contents of guzzler staged in F3				
Solidify pool in D2 as needed				
Stockpile media from roll-off bins				
Resources Required				
Resource Identifier	Leader	# of Units	Contact	Notes
SITE STABILIZATION Task Force	Rocky Schwarz	11	909-217-2028	Entrants/ Operators/ Spotters/Decon
SITE STABILIZATION Support		3		Logistics/Traffic Control
Assignment Progress and Issues				
Location of Work				
On-site				

ICS 205: Communication Plan

Incident: MISSION INCIDENT	Prepared By: Ashley Reardon
Period: #37: 01/06/2015 06:00 PST - 01/07/2015 06:00 PST	Version Name: 01/06/2015 07:37 PST

Radio Listings

Zone Grp.	Ch #	Function	Channel Name / Trunked Radio System Talkgroup	Assignment	RX Freq N or W	RX Tone / NAC	TX Freq N or W	TX Tone / NAC	Mode (A, D or M)	Remarks
Ops	1		Patriot Channel 1	Operations	462.475	141.3	467.475	141.3		

Phone Listings

Name	Title	Phone	Radio	Email	Other
Alec Gonzales	Documentation Unit Lead	702-419-1306	<input type="checkbox"/>	alec@alecgonzales.com	
Alicia Morales	Ventura County EHD	805-662-6553	<input type="checkbox"/>	alicia.morales@ventura.org	
Ashley Reardon	Planning Section Chief	501-247-6691	<input type="checkbox"/>	areardon@cteh.com	
Ben Castellana	START	818-371-5388	<input type="checkbox"/>	ben.castellana@westonsolutions.com	
Brad Houchin	Site Safety Officer	805-234-3523	<input type="checkbox"/>	bradhouchin@hotmail.com	
Chris Sigala	Security Unit Lead	805-620-2598	<input type="checkbox"/>		
Dave Mosley	Operations Section Chief	661-340-7177	<input type="checkbox"/>	dmosley@patriotenvironmental.com	
David Ramos	Finance Section Chief	805-755-3300	<input type="checkbox"/>	dramos@patriotenvironmental.com	
Don Warren	Operations Deputy Section Chief	601-278-7814	<input type="checkbox"/>	dwarren@cteh.com	
Jason Guzman	RP Incident Commander	805-755-3322	<input type="checkbox"/>	jguzman@patriotenvironmental.com	
Josh Bailey	SITE STABILIZATION	661-414-9075	<input type="checkbox"/>		
Josh Blansett	Situation Unit Leader	901-573-5613	<input type="checkbox"/>	jblansett@cteh.com	
Josh Rodriguez	Supply Unit Lead	661-340-9692	<input type="checkbox"/>		
Kent Creighton	Planning Section Deputy Chief	562-310-6969	<input type="checkbox"/>	kcreighton@patriotenvironmental.com	
Mario Pena	Staging Area Unit Lead	805-755-3741	<input type="checkbox"/>		
Mark Miller	Transportation Supervisor	562-244-1929	<input type="checkbox"/>		
Martin Powell	FOSC (Current)	562-760-7028	<input type="checkbox"/>	powell.martin@epa.gov	
Mike Sokoloff	Fire Suppression Team Lead	818-414-1980	<input type="checkbox"/>		
Phil Baker	Air Ops Lead	501-515-1228	<input type="checkbox"/>	pbaker@cteh.com	
Randall Woodlee	Sr Chemist	615-504-3484	<input type="checkbox"/>	rwoodlee@enviroscienceinc.com	
Rich Yukihiro	Cost Unit Lead	562-244-2764	<input type="checkbox"/>		
Robert Martinez	Support Unit Lead	805-755-3718	<input type="checkbox"/>		
Robert Wilkinson	Environmental Sampling Branch Manager	713-205-3856	<input type="checkbox"/>	rwilkinson@cteh.com	
Rocky Schwartz	SITE STABILIZATION TASK FORCE Lead	909-217-2028	<input type="checkbox"/>		
Wesley Killingsworth	Air Monitoring Lead	501-952-0343	<input type="checkbox"/>	wkillingsworth@cteh.com	
Will Canto	Disposal Branch Director	562-244-5108	<input type="checkbox"/>	wcanto@patriotenvironmental.com	

Additional Comments

ICS 206: Medical Plan

Incident: MISSION INCIDENT	Prepared By: Ashley Reardon
Period: #37: 01/06/2015 06:00 PST - 01/07/2015 06:00 PST	Version Name: 01/06/2015 07:37 PST

First Aid Stations

Name	Location	EMT On Site	Phone	Radio
MED496	Briggs & HWY 126	Yes		

Transportation (Ground and/or Air Ambulance Services)

Name	Location	Paramedics	Phone	Radio
AMR Ambulance Service	616 FITCH AVE, MOORPARK, CA	Yes	805-517-2028	

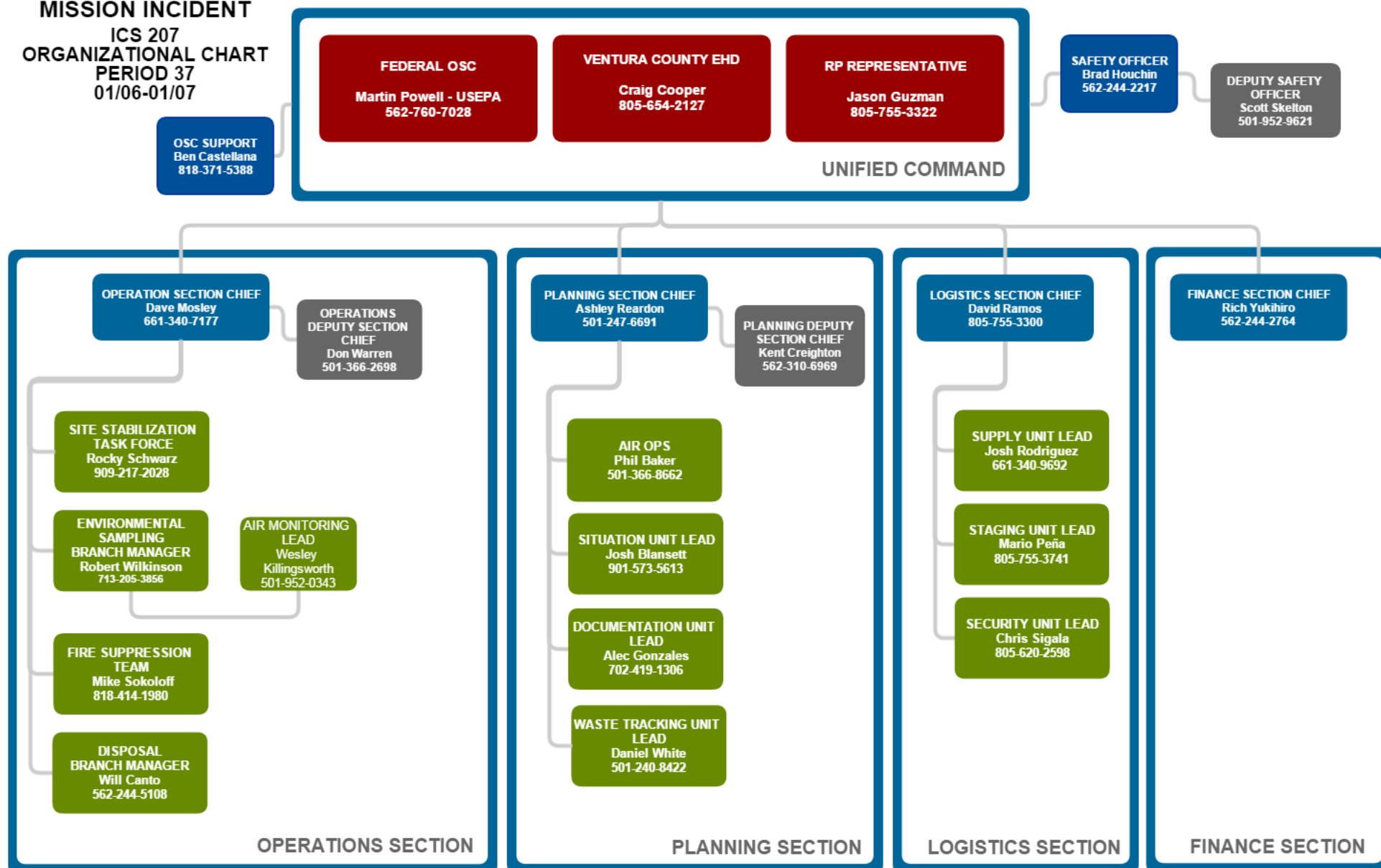
Hospitals

Name	Location	Burn Center	Helipad	Phone	Radio
St John's Hospital - 22min	1600 N Rose Ave, Oxnard, CA	No	No	805-988-2500	
Los Robles Hospital - 32min	215 W Janss, Thousand Oaks, CA	No	No	805-497-2727	
Santa Paula Hospital - 8min	825 N 10th st, Santa Paula, CA	No	Yes	805-933-8600	
VCMC - 15min	3291 Loma Vista, Ventura, CA	No	Yes	805-652-6000	
St John's Hospital - 22min	1600 N Rose Ave, Oxnard, CA	No	No	805-988-2500	
Los Robles Hospital - 32min	215 W Janss, Thousand Oaks, CA	No	No	805-497-2727	

Special Medical Emergency Procedures

CONTACT IMMEDIATE SUPERVISOR IF INJURED OR EXPERIENCING SYMPTOMS OF EXPOSURE.
UTILIZE COMMAND CHANNEL TO REQUEST ASSISTANCE. If Immediate EMS needed, paraphrase radio traffic with "Emergency Traffic". Provide the following Info: Type of injury, Location, Number of victims, agency of victim, point of contact, staging location for EMS response and if hazmat entry/decon required.

MISSION INCIDENT
ICS 207
ORGANIZATIONAL CHART
PERIOD 37
01/06-01/07



ICS 230: Daily Meeting Schedule

Incident: MISSION INCIDENT	Prepared By: Ashley Reardon
Period: #37: 01/06/2015 06:00 PST - 01/07/2015 06:00 PST	Version Name: 01/06/2015 07:37 PST

Meetings

Meeting Name	Date / Time	Purpose	Attendees	Location
Operations/Safety Briefing	01/06/2014 07:00 PST		All hands	
Operations Briefing/ Planning	01/06/2014 17:00 PST		Command Staff	

Santa Paula, CA

Like

+1

Share

Santa Paula Airport

Change Station

ev 245 ft 34.35 °N, 119.06 °W

Updated 56 sec ago



75.5 °F



20.0

Clear

Feels Like 76 °F

Wind from ENE
Gusts 20 mph

tomorrow is forecast to be **NEARLY THE SAME**

temperature as today.

Today

High 79 | Low 50 °F

0% Chance of Precip.

Yesterday

High 69.7 | Low 39.1 °F

Precip. 0 in

Sun & Moon

7:03 am

5:00 pm

Full, 99% visible

More Conditions

Radar

Satellite

Webcams

WunderMap

Nexrad



0-Day Weather Forecast

Graph

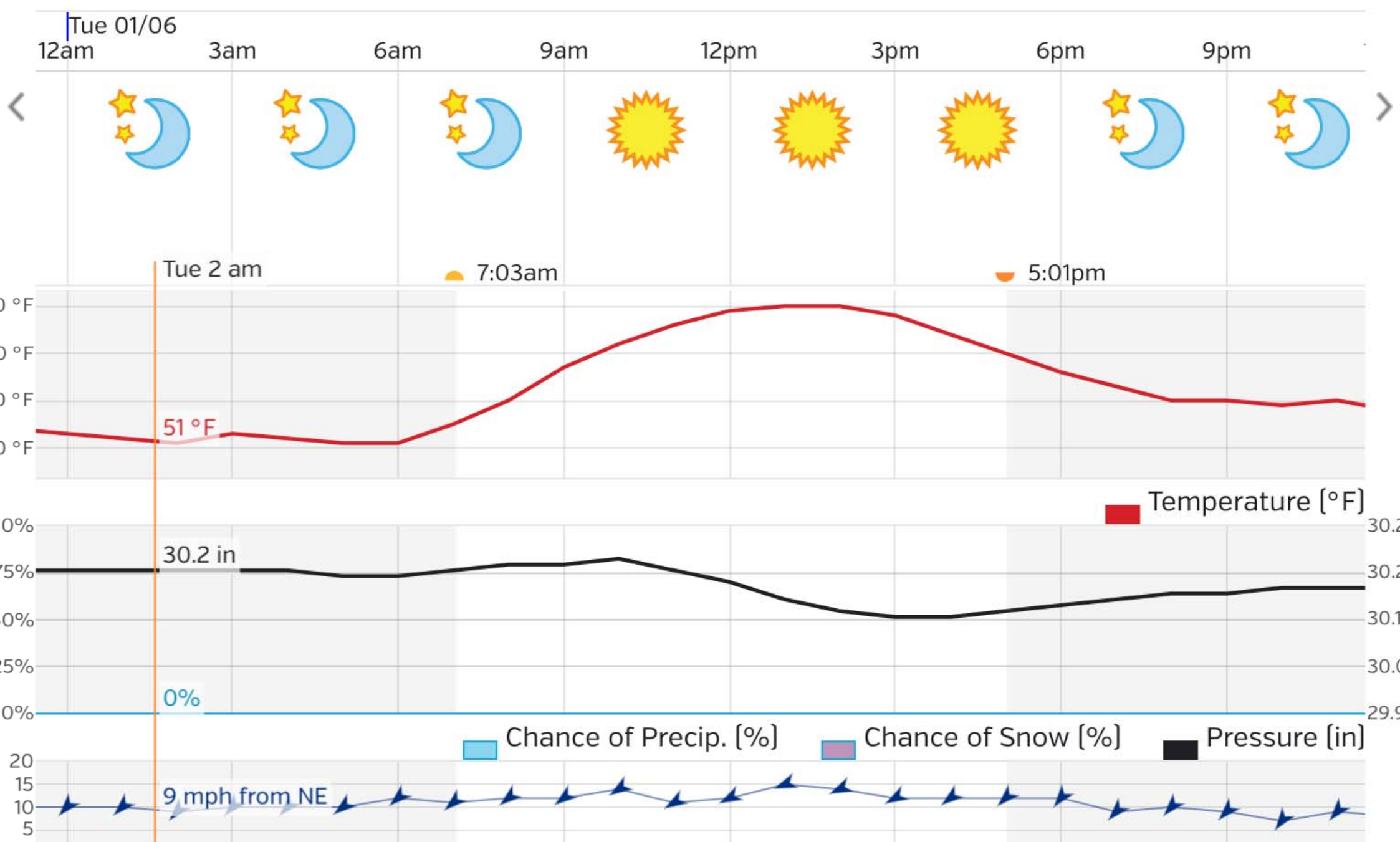
Table

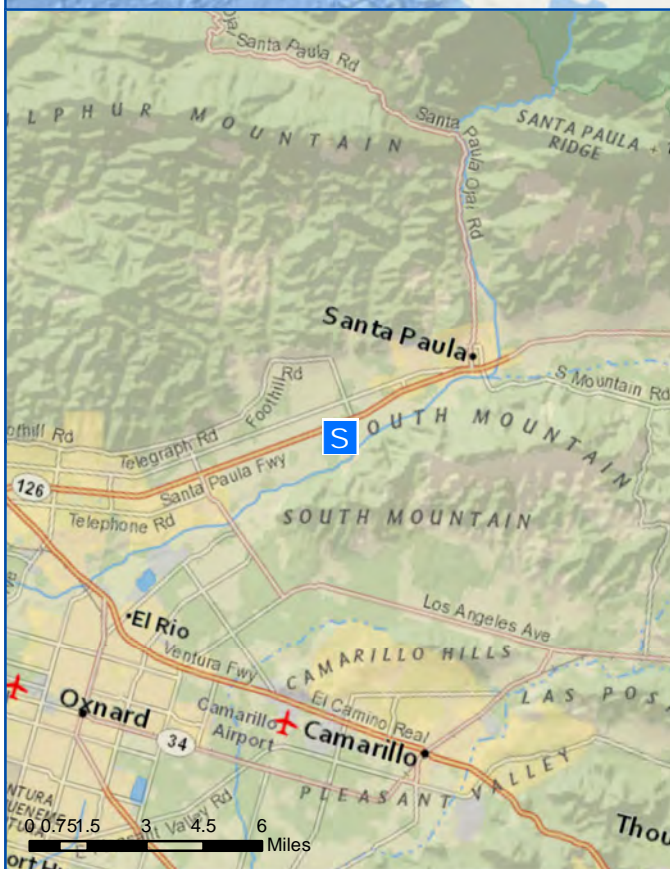
Descriptive

Daily

Hourly

Customize





Legend
 Site Location

HEALTH AND SAFETY MESSAGE

SAFETY starts with ***YOU***

We are **ALL** accountable for **SAFE** behaviors

INCIDENT: **MISSION**

DATE: **November 22, 2014**

TIME: **0800-1800**

Narrative:

Don't let your guard down and pay strict attention to your overall objectives. Brief all those involved any time there is a deviation from the plan or dangerous situations. Ensure site safety plan is completed and the appropriate PPE is utilized for the task assigned. Stay alert and don't become complacent! Obey hazard control lines. Communicate and coordinate with all agencies involved with the plan. Drink plenty of water during your shift and pace yourself.

SAFETY PRACTICE AND PROCEDURES TO MINIMIZE RISK

- | | |
|---|---|
| <ul style="list-style-type: none">• ENSURE ALL VEHICLES ARE FACING DIRECTION OF EXIT• UTILIZE ALL PROTECTIVE EQUIPMENT• KNOW YOUR ESCAPE ROUTES• ENSURE DECON TEAM IS AWARE OF DECON OBJECTIVES• DRINK LOTS OF WATER | <ul style="list-style-type: none">• ESTABLISH AN AREA OF SAFE REFUGE• ENSURE INJURED OR EXPOSED INDIVIDUALS ARE DECONTAMINATED PRIOR TO DEPARTURE FROM SITE• MAINTAIN OBSERVATIONS OF ALL CONTROL ZONES AND ENSURE NO UNAUTHORIZED MOVEMENT BETWEEN THE ZONES• REPORT <u>ALL</u> ILLNESSES AND INJURIES TO YOUR SUPERVISOR |
|---|---|

Incident Safety Officer: Michael G Valley



Mission Incident Operations Plan

Operational Period: 37

Date: January 6, 2014 06:00 – January 7, 2014 06:00

Operation Description:

Task 1: Pressure washing of B2, C1, C3, D1, D2, D3 and D5.

Step	Procedure Described	Primary Resources	Safety Procedures
1.	Pressure wash from the outside of the sectors moving in towards the center of the facility.	<ul style="list-style-type: none"> • 4 Technicians • 1 air monitor • 1 Pressure washer 	<ul style="list-style-type: none"> • Liquid splash, flash fire protection and respiratory protection • JHA prior to entrance • RIT Team • Fire suppression • Vitals check pre and post entry

Task 2: Solidification

Step	Procedure Described	Primary Resources	Safety Procedures
1.	Utilize an excavator to apply solidification media to liquids in D2 until solidification is reached.	<ul style="list-style-type: none"> • Dumptrucks • Solidification agent • Thermal imaging camera 	<ul style="list-style-type: none"> • Liquid splash, flash fire protection and respiratory protection • JHA prior to entrance • Fire suppression • RIT Team • Vitals check pre and post entry • Heavy Equipment movement • Monitor all saturated solids for reaction with thermal imaging camera

Document	Organization	Section	Electronic Filename
Operations Plan	CTEH	ER	106846 Release Area Stabilization Operations Plan 2.0.doc

Task 3: Lift Frac Tank SKI383 and Swipe Test Underneath

Step	Procedure Described	Primary Resources	Safety Procedures
1.	Lift tank	<ul style="list-style-type: none"> 1 Operator 1 Technician Trackhoe 1 Air monitor 	<ul style="list-style-type: none"> Level D PPE JSA prior to work beginning Liquid splash, respiratory protection
2.	If needed, use vacuum truck to remove liquids from underneath		
3.	Swipe sample		

Task 4: Transportation of roll-off boxes from site to landfill

Step	Procedure Described	Primary Resources	Safety Procedures
1.	Load roll-off boxes on to transport truck and transport to landfill for disposal.	<ul style="list-style-type: none"> 1 Transport driver 	<ul style="list-style-type: none"> General Level D PPE

Task 5: HAZCAT standing water in chip pile and south of D4

Step	Procedure Described	Primary Resources	Safety Procedures
1.	Collect samples from standing water in chip pile and south of sector D4 and analyze using HazCat Kit and oxidizer/pH strips.	<ul style="list-style-type: none"> 1 HazCat kit 2 Technicians pH and oxidizer strips 	<ul style="list-style-type: none"> General Level D PPE Level C PPE if necessary JHA prior to entrance

Task 6: Relocate totes to staging south west of E3

Step	Procedure Described	Primary Resources	Safety Procedures
1.	Move totes with forklift	<ul style="list-style-type: none"> 2 Technicians 1 Operator Forklift 	<ul style="list-style-type: none"> General Level D PPE Level C PPE if necessary JHA prior to entrance
2.	Build berm around totes		

Document	Organization	Section	Electronic Filename
Operations Plan	CTEH	ER	106846 Release Area Stabilization Operations Plan 2.0.doc

Task 7: Containerize contents from Patriot guzzler

Step	Procedure Described	Primary Resources	Safety Procedures
1.	Remove contents and place in roll-off box.	<ul style="list-style-type: none"> • 2 Technicians • 1 Operator • 1 Loader • 1 Air monitors 	<ul style="list-style-type: none"> • Liquid splash, respiratory protection • JHA prior to entry • RIT team • Air monitoring
2.	Pressure wash		
3.	Swipe test external surfaces		

Task 8: Dust control

Step	Procedure Described	Primary Resources	Safety Procedures
1.	Use water truck to spray water on-site and adjacent streets. Use fire hose as needed.	<ul style="list-style-type: none"> • 1 Driver • 1 Water Truck 	<ul style="list-style-type: none"> • General • Level D PPE

Task 9: Remove cleared Patriot trucks from site

Step	Procedure Described	Primary Resources	Safety Procedures
1.	Hook wreckers to trucks and transport off-site.	<ul style="list-style-type: none"> • Wrecker • 2 Technicians • 1 Truck driver 	<ul style="list-style-type: none"> • General • Level D PPE

Approved as part of this IAP.

Document	Organization	Section	Electronic Filename
Operations Plan	CTEH	ER	106846 Release Area Stabilization Operations Plan 2.0.doc

MISSION INCIDENT - Tentative Objective Completion Dates

			December																		
Task		Days Total	Sat 13	Sun 14	Mon 15	Tue 16	Wed 17	Thu 18	Fri 19	Sat 20	Sun 21	Mon 22	Tue 23	Wed 24	Thu 25	Fri 26	Sat 27	Sun 28	Mon 29	Tue 30	Wed 31
Complete application of sodium sulfite solution to all surfaces in D5	E	1																			
	A	1																			
Solidify pool and stockpile once solidified	E	7																			
	A																				
Containerize/stockpile solidified waste in roll-off boxes	E	10																			
	A																				
Removal, solidification, and decontamination of two (2) 70-barrel vacuum trucks in D2	E	4																			
	A	4																			
Phase 1/2 of Tank and Tote Inventory Sampling and Analysis Plan - visual assessment of tanks on site and tank grouping	E	3																			
	A	2																			
Phase 3 of Tank and Tote Inventory Sampling and Analysis Plan - HazCat 10% of tanks from each tank group	E	2																			
	A	2																			
Phase 4 of Tank and Tote Inventory Sampling and Analysis Plan - Collect analytical sample from each tank group	E	2																			
	A	2																			

Break for Holidays

Estimated

Actual

MISSION INCIDENT - Tentative Objective Completion Dates

			January																		
Task		Days Total	Thu 1	Fri 2	Sat 3	Sun 4	Mon 5	Tue 6	Wed 7	Thu 8	Fri 9	Sat 10	Sun 11	Mon 12	Tue 13	Wed 14	Thu 15	Fri 16	Sat 17	Sun 18	Mon 19
Containerize/stockpile solidified waste in roll-off boxes	E	10																			
	A																				
Removal, solidification, and decontamination of two (2) 70-barrel vacuum trucks in D2	E	4																			
	A	4																			
Decontamination of source 120-barrel vacuum truck in E2	E	2																			
	A	2																			
Decontamination of C1, C2, C3, D1, D2, D3, D4, and D5	E	7																			
	A																				
Soil sampling per Soil Sampling Analysis Plan	E	4																			
	A																				
Clean and sample under most NE frac tank in A2	E	4																			
	A																				
Tote segregation	E	1																			
	A																				

Estimated

Actual